

QTRCF 8.442v1
9/30/51

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacona Tar Report for Month of Sept 1951

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			798.00
Tar made during month	79,173		3,166.92
Tar on hand first of month	0		
Total Tar			3,964.92
Total Tar used, sold and Unaccounted for	69,173		3,564.92
Total Tar on hand end of month per inventory	10,000	04	400.00
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		69,173	
TOTAL TAR USED		—	
TOTAL TAR USED AND SOLD		69,173	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT -

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____
Manager

WNG 70648

PSE-QT028042

USEPA SF



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Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Taconia ^{Drip Oil} ~~Tar~~ Report for Month of Sept 1951

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
<i>Drip Oil</i> Tar made during month	3130	06	187 80
<i>Drip Oil</i> Tar on hand first of month	12408		744 48
Total Tar <i>Drip Oil</i>	15538		932 28
Total Tar <i>Drip Oil</i> used, sold and Unaccounted for	4055		243 30
Total Tar <i>Drip Oil</i> on hand end of month per inventory	11483	06	688 98
ACCOUNTED FOR		Gallons	Amount
<i>Drip Oil</i> TOTAL Tar SOLD - R-20		4055	
<i>Drip Oil</i> TOTAL Tar USED		—	
<i>Drip Oil</i> TOTAL Tar USED AND SOLD		4055	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____ Manager

WNG 70649

PSE-QT028043

Journal Voucher

NO.

814

MONTH OF

SEP

1951

19

Washington Gas and Electric Company

WNG 70651

PSE-QT028045